

FOIAb3a  
Approved For

R000100140015-4

FOIAb3a

INVOICE  
NO.

5000-28

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER		INVOICE DATE 12/11/61
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	

SPECIAL INSTRUCTIONS	ROUTE
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SOLD TO	SHIP TO
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ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred from 7/1/58 through 6/30/60 under contract [REDACTED]		
		Salaries and wages	FOIAb3a \$92,650.79	
		Equipment	38,606.67	
		Materials and supplies	90,416.40	
		Travel	44,276.98	
		Other	31,380.47	
		Sub-contracts	7,294.63	
FOIAb3a		[REDACTED]		
		Less reimbursement through Invoice 5000-27	440,422.72 437,918.72	
		Less Reserve	2,504.00 5,000.00 ( 2,496.00)	

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5000-29

CUSTOMER'S ORDER NO.	CONTRACT NUMBER [REDACTED]	ORDER NUMBER		INVOICE DATE 12/11/61
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS		ROUTE		
SOLD TO		SHIP TO		
ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		ADJUSTED BILLING FISCAL 1961 [REDACTED]		\$1,185.39